

PATTEN, PETERMAN, BEKKEDAH & GREEN, P.L.L.C.

2817 2nd Avenue N., Suite 300

Billings, MT 59101-2041

Phone: (406) 252-8500

Tax ID: 81-0487431

June 16, 2016

Stewart and Liz Kincaid
 1023 W. Old Highway 87
 P.O. Box 371
 Hardin, MT 59034

Regarding: 10-882.01
 Kincaid Chapter 13

Invoice No: 71716

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
General Administration					
2/20/2015	AJS	Finalize Kincaid Motion, Plan & Fee Application; email Kincaid regarding Plan and signature needed	0.50	\$125.00	\$62.50
5/06/2015	AJS	Email Kincaid regarding tax returns	0.10	\$125.00	\$12.50
6/18/2015	AJS	Email Kincaid regarding motion to dismiss	0.10	\$125.00	\$12.50
6/18/2015	AJS	Emails back and forth to Kincaid regarding state tax returns	0.20	\$125.00	\$25.00
6/25/2015	AJS	Email Liz regarding tax returns	0.10	\$125.00	\$12.50
9/11/2015	AJS	Email Kincaid regarding State Return	0.10	\$125.00	\$12.50
9/11/2015	AJS	Email Prinzing regarding Kincaid's refund	0.10	\$125.00	\$12.50
10/15/2015	AJS	Email copy of letter from Mackoff Kellogg to Kincaid	0.10	\$125.00	\$12.50
10/23/2015	AJS	Email Kincaid regarding Ch 13	0.10	\$125.00	\$12.50
10/27/2015	AJS	Email Kincaid regarding Ch 13	0.10	\$125.00	\$12.50
11/03/2015	AJS	Conference with Andy regarding Kincaid; run reports from Trustee's website regarding payments	0.30	\$125.00	\$37.50
11/03/2015	JAP	Telephone call with Kincaid regarding options regarding Bank of America	0.70	\$315.00	\$220.50
1/11/2016	AJS	Respond to email from Andy regarding Kincaid tax refund	0.10	\$125.00	\$12.50
6/07/2016	LCB	Email and follow up with April regarding taxes and other issues with Chapter 13	0.10	\$110.00	\$11.00
6/08/2016	AJS	Telephone call with Karen from Drummond's office regarding Motion to Dismiss and amending plan	0.20	\$125.00	\$25.00
6/08/2016	AJS	Review Third Amended Plan; review case detail on Trustee's website for information on payments made and amount owing to creditors	0.30	\$125.00	\$37.50

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6/08/2016	AJS	Prepare Motion to Modify Plan	0.50	\$125.00	\$62.50
6/08/2016	AJS	Review bill for preparation of filing a fee application	0.20	\$125.00	\$25.00
6/08/2016	AJS	Prepare for application and Notice of fee application	0.60	\$125.00	\$75.00
6/08/2016	AJS	Telephone call with Liz regarding amending Chapter 13 Plan	0.10	\$125.00	\$12.50
6/08/2016	AJS	Telephone call with Liz regarding Motion to Dismiss	0.20	\$125.00	\$25.00
6/14/2016	AJS	Revise Chapter 13 plan	0.30	\$125.00	\$37.50
6/14/2016	AJS	Finalize fee application and Notice	0.50	\$125.00	\$62.50
6/14/2016	AJS	Finalize Motion to Modify Plan	0.50	\$125.00	\$62.50
6/14/2016	AJS	Email Chapter 13 Plan to Kincaid for their review and signature	0.10	\$125.00	\$12.50
6/16/2016	AJS	E-file Motion to Modify Plan, Fee Application, and Notice of Fees	0.40	\$125.00	\$50.00
Sub Total: General Administration					\$956.50

Stay Relief/Adequate Protection

2/10/2015	JAP	Court appearance regarding BOA stay motion	0.50	\$315.00	\$157.50
Total Fees					\$1,114.00

Expenses

Start Date	Description	Charges
Postage		
6/08/2016	Postage	\$8.01
Photocopies		
6/08/2016	Photocopies	\$10.50
Total Expenses		\$18.51

Total New Charges	\$1,132.51
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Previous Balance	\$3,372.96
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6/30/2015	Payment	Check No. 554329	\$-2,000.66
	Payment from Robert G. Drummond		
7/30/2015	Payment	Check No. 555500	\$-887.27
	Payment from Robert G. Drummond		

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9/03/2015 Payment Check No. 556641

\$-485.03

Total Payments and Credits

\$-3,372.96

Balance Due

\$1,132.51

Phase Table

Phase	Phase	Hours	Fees	Rate	Expenses	Charges
A.	General Administration	0.10	\$11.00	110.00	\$0.00	\$11.00
A.	General Administration	5.80	\$725.00	125.00	\$0.00	\$725.00
A.	General Administration	0.70	\$220.50	315.00	\$0.00	\$220.50
B.	Plan Preparation, Disclosure Statement	0.00	\$0.00	0.00	\$0.00	\$0.00
C.	Claims Review & Objection	0.00	\$0.00	0.00	\$0.00	\$0.00
D.	Settlement with Creditors	0.00	\$0.00	0.00	\$0.00	\$0.00
E.	Stay Relief/Adequate Protection	0.50	\$157.50	315.00	\$0.00	\$157.50
F.	Miscellaneous	0.00	\$0.00	0.00	\$0.00	\$0.00
L.	Postage	0.00	\$0.00	0.00	\$8.01	\$8.01
M.	Photocopies	0.00	\$0.00	0.00	\$10.50	\$10.50
N.	Meals	0.00	\$0.00	0.00	\$0.00	\$0.00
O.	Mileage	0.00	\$0.00	0.00	\$0.00	\$0.00
P.	Filing Fee	0.00	\$0.00	0.00	\$0.00	\$0.00
R.	Monthly Reports	0.00	\$0.00	0.00	\$0.00	\$0.00
U	Pacer/Research	0.00	\$0.00	0.00	\$0.00	\$0.00
VV	FedEX	0.00	\$0.00	0.00	\$0.00	\$0.00
X	Premiere Telephone Services	0.00	\$0.00	0.00	\$0.00	\$0.00

Staff Summary

Name	Hours	Rate
April J. Schueler	5.80	\$125.00
James A. Patten	1.20	\$315.00
Leanne C Beatty	0.10	\$110.00

Payment upon receipt of billing is appreciated. Interest at the rate of .8% per month will be added to all accounts 30 days or more past due. Thank you for your prompt response. WE ACCEPT MASTERCARD, VISA and DISCOVER.
(Form enclosed)